

EXHIBIT A

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 14952
June 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 6/30/2014

Please include Invoice Number with Payment

Previous Balance		120,408.89
Payments		-23,375.85
Balance Forward		97,033.04
Current Fees	19,528.80	
Current Disbursements	9.01	
Total Current Charges		19,537.81
Total Due		116,570.85

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	23,375.85	4,125.15
04/30/14	14290	25,708.80	0.00	25,708.80
05/31/14	14683	42,629.69	0.00	42,629.69
Totals		261,527.69	164,494.65	97,033.04

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Re: Robert Fishman

June 30, 2014
Invoice 14952

Fees					
Date	Atty	Description	Hours	Rate	Amount
06/02/14	RMF	Reviewed and made comments to certain invoices supplied by US Bank to assist them in getting their invoices in a form ready for Fee Examiner review.	1.60	618.00	988.80
06/03/14	RMF	Reviewed and made comments to certain invoices supplied by US Bank to assist them in getting their invoices in a form ready for Fee Examiner review.	2.60	618.00	1,606.80
06/05/14	RMF	Reviewed draft Segal February Preliminary Report (.3) and exchanged emails with A. Hudson and P. Roberts re same (.2).	0.50	618.00	309.00
06/06/14	RMF	Reviewed, revised, finalized and transmitted Segal February 2014 Preliminary Report.	0.60	618.00	370.80
06/10/14	RMF	Began review of March 2014 invoices.	1.80	618.00	1,112.40
06/11/14	RMF	Reviewed draft Stipulation re BONY, as Trustee and emailed J. Ellman re same (.3). Reviewed proposed mediation subcategories from Jones Day (re Feb and Mar) and emailed S. Alberts re same (.3). Continued review of March invoices (1.3).	1.90	618.00	1,174.20
06/16/14	RMF	Reviewed March invoices.	3.60	618.00	2,224.80
06/17/14	RMF	Reviewed Kapila May invoice (.3). Reviewed proposed invoice categories from Waller firm and emailed team re same (.3). Continued review of March invoices (2.8).	3.40	618.00	2,101.20
06/19/14	RMF	Reviewed and revised May Detailed Statement of Services Rendered by Shaw Fishman and the Fee Examiner.	0.80	618.00	494.40
06/23/14	RMF	Continued review of and comments to March invoices.	3.80	618.00	2,348.40
06/24/14	RMF	Continued review of March invoices (.8). Spoke to I. Bodenstein re US Bank submissions (.2). Began work on January Final Monthly Report (1.4). Reviewed, revised and transmitted several March Preliminary Reports (1.3).	3.70	618.00	2,286.60
06/25/14	RMF	Spoke to I. Bodenstein re US Bank related invoices and review (.3). Spoke to D. Lemke re same (.2). Spoke to J. Ellman re issue of Christie's counsel submitting fees to Fee Examiner and plan issues (.4).	0.90	618.00	556.20
06/26/14	RMF	Reviewed and commented on invoice from US Bank internal personnel (1.1). Drafted email to D. Lemke re same (.5).	1.60	618.00	988.80
06/27/14	RMF	Began review of materials received from US Bank (.8). Emailed team re same (.1).	0.90	618.00	556.20
06/30/14	RMF	Reviewed, revised and finalized numerous March Preliminary Reports (2.6). Reviewed, revised and incorporated January Final Monthly Report inserts in January Report (1.3).	3.90	618.00	2,410.20
Total Fees			31.60		19,528.80

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Disbursements

Date	Description	Amount
05/29/14	Conference Call; (RMF); AT&T TeleConference Services	9.01
	Total Disbursements	9.01

Total Fees and Disbursements	19,537.81
Total Current Charges	19,537.81
Balance Forward	97,033.04
Total Amount Due	116,570.85

EXHIBIT B

SHAW FISHMAN GLANTZ & TOWBIN LLC

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Invoice 14951

June 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 6/30/2014

Please include Invoice Number with Payment

Previous Balance		172,399.14
Payments		-34,257.58
Balance Forward		138,141.56
Current Fees	22,786.20	
Current Disbursements	10.00	
Total Current Charges		22,796.20
Total Due		160,937.76

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	38,017.20	6,686.68
03/31/14	14117	40,290.80	34,257.58	6,033.22
04/30/14	14291	46,810.69	0.00	46,810.69
05/31/14	14684	46,311.87	0.00	46,311.87
Totals		390,275.56	252,134.00	138,141.56

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Fees					
Date	Atty	Description	Hours	Rate	Amount
06/02/14	IB	Review Milliman response to January 2014 Preliminary Report (.2); email to J. Budin re: okay to revise invoice (.1).	0.30	434.00	130.20
06/02/14	MSR	Review February invoices for KCC.	1.50	267.00	400.50
06/02/14	PJR	Review EY response to January Preliminary Report and W. Flick email on same.	0.20	419.00	83.80
06/02/14	GEG	Review email and April invoice from J. Owen of Pepper Hamilton	0.10	347.00	34.70
06/02/14	PJR	Continue analysis and assessment of EY February invoice (4.3); draft and edit form of Preliminary Report on February invoice (.9); email to R. Fishman on same (.2).	5.40	419.00	2,262.60
06/04/14	PJR	Review and analyze Segal February invoices and spreadsheet (.9); review Segal engagement letter in connection with insurance matter (.4); confer with A. Hudson on same (.1).	1.40	419.00	586.60
06/04/14	DRD	Communication with M. McMickle regarding Lazard invoices.	0.10	267.00	26.70
06/05/14	AH	Review Segal Feb. invoice (.5); discuss Segal Feb. invoice with P. Roberts (.2); draft Preliminary Report and spreadsheet for Segal Feb. invoice (.5); revise Preliminary Report in accordance with comments from R. Fishman and P. Roberts (.4).	1.60	248.00	396.80
06/05/14	PJR	Meeting with A. Hudson regarding Segal February invoice and related issues (.2); review draft report on Segal (.2); exchange follow up emails with A. Hudson and R. Fishman on same (.3).	0.70	419.00	293.30
06/05/14	PJR	Draft and edit Certificate of Non Response re Second Interim Fee Application (.4); review docket to confirm absence of objections (.2).	0.60	419.00	251.40
06/06/14	PJR	Review and consider KCC response to January Preliminary Report (.2); exchange e-mails with M. Reiser on same (.1).	0.30	419.00	125.70
06/06/14	PJR	Brief review of Dykema February invoice (.1); brief review of Dykema March invoice (.1).	0.20	419.00	83.80
06/07/14	PJR	Review Order Allowing Fee Examiner Second Interim Fee App as entered by Court.	0.10	419.00	41.90
06/07/14	GEG	Email correspondence with M. Reiser regarding status of Pepper Hamilton January invoice and resolution discussions (.1); email correspondence with A. Hudson regarding status of Miller Canfield January invoice resolution discussions and revised January invoice (.1)	0.20	347.00	69.40
06/09/14	IB	Prepare draft of January 2014 final report (.5); email to S. Marken re: missing information (.1); review response from S. Marken (.1); finalize report (.2).	0.90	434.00	390.60
06/09/14	GEG	Email correspondence with M. Hausman (Conway) regarding resolution comments for Conway's January invoice and status of	0.80	347.00	277.60

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Date	Atty	Description	Hours	Rate	Amount
		Conway response to Fee Examiner's February Preliminary Report (.2); review Conway's responses to February Preliminary Report and M. McMickle proposed resolution comments (.5); email correspondence with R. Fishman regarding proposed resolution of Conway February Preliminary Report (.1)			
06/09/14	PJR	Exchange e-mails with M. McMickle regarding EY March invoice (.1); brief review of draft report spreadsheet on same (.2).	0.30	419.00	125.70
06/10/14	IB	Email with M. Wilkins re: February 2104 Preliminary Report.	0.10	434.00	43.40
06/10/14	IB	Review Denton's response to February 2014 Preliminary Report.	0.40	434.00	173.60
06/10/14	IB	Review Brooks Wilkins response to February 2014 Preliminary Report.	0.20	434.00	86.80
06/10/14	IB	Review Brooks Wilkins response to January 2014 Preliminary Report.	0.20	434.00	86.80
06/10/14	PJR	Brief review of EY corrected invoices for 3Q 2013 and related issues (.4); exchange emails with W. Flick on same (.2); exchange emails with M. McMickle on same (.3).	0.90	419.00	377.10
06/10/14	DRD	Prepare insert for Brooks Wilkins final report for January 2014.	1.00	267.00	267.00
06/11/14	IB	Email to J. Budin re: Milliman January 2014 final report insert.	0.10	434.00	43.40
06/11/14	MSR	Work through resolution comments for Pepper Hamilton's invoices.	0.70	267.00	186.90
06/11/14	GEG	Office conference with R. Fishman regarding status of Conway February resolution discussions	0.10	347.00	34.70
06/11/14	DRD	Prepare final reports for Brooks Wilkins, Dentons and Jones Day for January 2014 (3.1) and communicate with S. Alberts and J. Castillo (Dentons) regarding Dentons January 2014 invoice (.2).	3.30	267.00	881.10
06/13/14	IB	Prepare for (.3) and phone conference with M. Wilkins (.3) re: resolution discussions on January and February Brooks Wilkins Preliminary Reports.	0.60	434.00	260.40
06/13/14	AH	Begin reviewing March Invoice of Miller Canfield.	2.30	248.00	570.40
06/13/14	GEG	Email correspondence with R. Fishman regarding approval of resolution comments for Conway February invoice	0.10	347.00	34.70
06/16/14	PJR	Review KCC response to February Preliminary Report.	0.10	419.00	41.90
06/16/14	DRD	Draft and revise January 2014 final report inserts for Jones Day (1.1); Dentons (.8); Brooks Wilkins (.3); and Lazard (.3).	2.50	267.00	667.50
06/17/14	IB	Review and revise Brooks Wilkins January 2014 final report insert.	0.10	434.00	43.40
06/17/14	IB	Review and revise Dentons December 2013 final report insert.	0.20	434.00	86.80
06/17/14	IB	Review Dentons response to January 2014 Preliminary Report (.3); revise draft of final report insert (.1)	0.40	434.00	173.60
06/17/14	AH	Complete review of Miller Canfield March invoice and draft review comments (3.6); draft resolution comments for Miller Canfield's February Invoice (.7)	4.30	248.00	1,066.40
06/17/14	PJR	Review US Bank task categories and related email from R. Fishman.	0.10	419.00	41.90
06/17/14	PJR	Brief review of EY responses to February report (.2); exchange e-	0.40	419.00	167.60

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Date	Atty	Description	Hours	Rate	Amount
		mails with W. Flick on same (.1); email to M. McMickle on same (.1).			
06/17/14	PJR	Exchange emails with R. Fishman regarding Kapila invoice.	0.10	419.00	41.90
06/17/14	DRD	Review and revise final report insert for Dentons January 2014 invoice based on edits by I. Bodenstein (.4) and communications with R. Fishman regarding same (.1).	0.50	267.00	133.50
06/18/14	IB	Revise A. Hudson draft of Milliman March 2014 Preliminary Report and send to R. Fishman.	0.20	434.00	86.80
06/18/14	IB	Revise A. Hudson draft of Kilpatrick March 2014 Preliminary Report and send to R. Fishman.	0.30	434.00	130.20
06/18/14	AH	Review professional invoices and draft March Preliminary Reports.	2.10	248.00	520.80
06/18/14	PJR	Exchange emails with M. McMickle regarding EY February responses (.1); review spreadsheet on same (.2).	0.30	419.00	125.70
06/18/14	GEG	Review email and revised January invoice from M. Hausman of Conway MacKenzie (.1); email correspondence with R. Fishman regarding approval of Conway MacKenzie February invoice resolution comments (.1); email correspondence with A. Hudson regarding review of Miller Canfield revised January invoice and preparation of Final Monthly Report excerpt (.1)	0.30	347.00	104.10
06/19/14	IB	Review revised invoice for February 2014 from Kilpatrick which incorporates requested information from Preliminary Report.	0.20	434.00	86.80
06/19/14	MSR	Review March monthly invoices for Pepper Hamilton and Ottenwess.	3.90	267.00	1,041.30
06/19/14	GEG	Review email from M. McMickle regarding review of Conway revised January invoice (.1); email to M. Hausman regarding approval of revised January invoice (.1); email correspondence with R. Fishman and M. Hausman (Conway) regarding February resolution discussions (.2); review email from Jeff Ellman (Jones Day) and City verifications for February invoices of Conway, Miller Canfield and Pepper Hamilton (.1)	0.50	347.00	173.50
06/20/14	MSR	Draft Final Monthly Report inserts for January and February.	1.20	267.00	320.40
06/20/14	MSR	Review March invoices for Pepper Hamilton and Foley.	3.30	267.00	881.10
06/23/14	IB	Review second revised January and February 2014 invoices from Kilpatrick for Final Report inserts.	0.30	434.00	130.20
06/23/14	AH	Drafting final reports for January monthly invoices (1.0), correspondence with Professionals for Segal, Kilpatrick, Miller Canfield and Milliman re revising previously submitted revised invoices (.4) and reviewing revised invoices (.6).	2.00	248.00	496.00
06/23/14	PJR	Review email from JJ Chang re Dykema April invoice.	0.10	419.00	41.90
06/23/14	PJR	Review email exchanges with Segal regarding February invoice (.2); exchange emails with A. Hudson on same (.1).	0.30	419.00	125.70
06/24/14	PJR	Review email from S. Toby regarding Dykema bond engagement and related issues.	0.10	419.00	41.90
06/24/14	PJR	Review May invoices of Fee Examiner parties (.3); draft and edit	0.90	419.00	377.10

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Date	Atty	Description	Hours	Rate	Amount
		notice of Fee Examiner Monthly Invoice for May (.5); confer with R. Fishman regarding April invoices (.1).			
06/24/14	DRD	Prepare Preliminary Report for Jones Day (3.2); begin review of Dentons invoice for March 2014 (2.5).	5.70	267.00	1,521.90
06/24/14	GEG	Review R. Fishman email transmitting March Preliminary Report to Miller Canfield.	0.10	347.00	34.70
06/25/14	IB	Review Bodman (.3) and Waller (.5) draft invoices; meet with R. Fishman re: review of invoices under Fee Review Order (.1)	0.90	434.00	390.60
06/26/14	IB	Review Milliman response to March 2014 Preliminary Report	0.10	434.00	43.40
06/26/14	PJR	Review April invoices for Fee Examiner parties (.3); draft and edit notice of Fee Examiner monthly invoice for April (.4); edits to Fee Examiner monthly invoice for May (.2).	0.90	419.00	377.10
06/26/14	DRD	Review Brooks Wilkins March 2014 invoice (.8); review Jones Day March 2014 invoice (1.7).	2.50	267.00	667.50
06/27/14	IB	Review Dentons March 2014 spreadsheets for Preliminary Report.	0.50	434.00	217.00
06/27/14	IB	Review Brooks Wilkins March 2014 spreadsheet for Preliminary Report.	0.30	434.00	130.20
06/27/14	IB	Review and approve Kilpatrick January and February 2014 Final Report inserts from A. Hudson.	0.10	434.00	43.40
06/27/14	AH	Review Segal March invoice and February response to Preliminary Report (.3); discussion with P. Roberts re same (.2); draft and revise Segal March Preliminary Report (.4).	0.90	248.00	223.20
06/27/14	MSR	Review March invoices for Ottenwess.	0.60	267.00	160.20
06/27/14	DRD	Draft March 2014 Preliminary Reports for Brooks Wilkins (.7), Dentons (.8), Lazard (.5), and Jones Day (.4); continue to review Jones Day invoice for March 2014 (1.3).	3.70	267.00	987.90
06/27/14	PJR	Review Segal response regarding February Preliminary Report (.2); review Segal March invoice (.2); confer with A. Hudson on same (.2); review draft Segal Preliminary Report and exchange emails with A. Hudson on same (.3).	0.90	419.00	377.10
06/30/14	PJR	Review and analysis of EY March invoice.	3.90	419.00	1,634.10
06/30/14	PJR	Exchange emails with M. McMickle regarding Dykema March invoice.	0.20	419.00	83.80
06/30/14	PJR	Review email from S. Wohl regarding March Preliminary Report.	0.10	419.00	41.90
06/30/14	PJR	Review March Preliminary Report on Foley.	0.10	419.00	41.90
06/30/14	GEG	Review R. Fishman email transmitting March Preliminary Report to Pepper Hamilton.	0.10	347.00	34.70
Total Fees			71.00		22,786.20

Disbursements

Date	Description	Amount
06/30/14	Pacer Research; Pacer Research (PJR)	10.00

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Re: Chapter 9 case

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Date	Description	Amount
	Total Disbursements	10.00
	Total Fees and Disbursements	22,796.20
	Total Current Charges	22,796.20
	Balance Forward	138,141.56
	Total Amount Due	160,937.76

EXHIBIT C

Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

CITY OF DETROIT, MICHIGAN

Client ID: 90000

Invoice #180 - 06/30/14

TIME SUMMARY BY STAFF

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JOSEPH GILLIS - Senior Consultant, CPA*	22.80	272.00	6,201.60
SONEET RAVI KAPILA - Partner, CPA*, CFF, CIRA, CFE	0.40	450.00	180.00
MARY MCMICKLE - Partner, CPA*, CIRA	17.00	342.00	5,814.00
MARK PARISI - Forensic Analyst CPA*, CFE,	29.70	156.00	4,633.20
 TOTAL	 69.90		 \$16,828.80
	BLENDDED RATE	\$240.76	
	TOTAL EXPENSES		3.00
 TOTAL AMOUNT OF THIS INVOICE			 \$16,831.80

The Kapila Building
1000 S. Federal Highway, Suite 200
Fort Lauderdale, Florida 33316
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Kapila/Mukamal

CPAs, Forensic and Insolvency Advisors

1000 S. Federal Highway, Suite 200

Fort Lauderdale, FL 33316

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EIN #46-5394135

CITY OF DETROIT, MICHIGAN
C/O ROBERT M. FISHMAN, FEE EXAMINER
SHAW FISHMAN GLANTZ AND TOWBIN
321 N. CLARK ST., SUITE 800
CHICAGO, IL 60654

Invoice: 180
06/30/2014
Client ID: 90000

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2014

<u>DATE</u>	<u>STAFF</u>	<u>DESCRIPTION</u>	<u>HRS</u>	<u>AMOUNT</u>
BUSINESS ANALYSIS (BANKRUPTCY)				
06/02/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE SEGAL APRIL 2014 INVOICE.	1.20	187.20
06/02/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE MILLIMAN MARCH 2014 INVOICE.	0.80	124.80
06/02/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE MILLIMAN APRIL 2014 INVOICE.	0.70	109.20
06/02/2014	MCP	BEGIN TO FORMAT, EXTRACT, AND SUMMARIZE PEPPER HAMILTON APRIL INVOICE.	1.10	171.60
06/02/2014	MMM	TRACK RECEIPT AND PRELIMINARY REVIEW OF MULTIPLE INVOICES FOR MARCH AND APRIL.	0.40	136.80
06/02/2014	JEG	CONWAY MACKENZIE MARCH 2014 INVOICE REVIEW: CONTINUE CHECKING FOR INCONSISTENT TIME ENTRIES.	2.50	680.00
06/02/2014	JEG	CONWAY MACKENZIE MARCH 2014 INVOICE REVIEW: SUMMARIZE RESULTS OF MARCH INVOICE REVIEW FOR DISCUSSION WITH M.MCMICKLE.	0.60	163.20
06/03/2014	MCP	COMPLETE FORMATTING AND EXTRACTING PEPPER HAMILTON APRIL 2014 INVOICE.	0.60	93.60
06/03/2014	MCP	REFORMAT ERNST AND YOUNG JANUARY INVOICE.	0.40	62.40
06/03/2014	MMM	REVIEW ERNST & YOUNG RESPONSES TO FEE EXAMINER COMMENTS FOR ADEQUACY AND COMPLETENESS RE: JANUARY INVOICE.	1.20	410.40
06/03/2014	MMM	DRAFT EMAIL TO P. ROBERTS SUMMARIZING REVIEW OF ERNST & YOUNG RESPONSES AND IDENTIFYING EXCEPTIONS.	0.30	102.60
06/03/2014	MMM	REVIEW AND TRANSMIT MARCH SPREADSHEET FOR MILLIMAN TO REVIEW TEAM.	0.10	34.20
06/03/2014	JEG	ERNST & YOUNG MARCH INVOICE REVIEW: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	3.30	897.60
06/03/2014	JEG	ERNST & YOUNG MARCH INVOICE REVIEW: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE OR REPETITIVE TIME ENTRIES.	1.00	272.00
06/03/2014	JEG	ERNST & YOUNG MARCH INVOICE REVIEW: CHECK FOR INCONSISTENT TIME ENTRIES RELATED TO MEETINGS AND TELEPHONE CONFERENCES.	0.20	54.40
06/04/2014	MCP	TROUBLESHOOT JONES DAY COMPRESSED PDF INVOICE AND	6.20	967.20

		RESOLVE ISSUES WITH CHARACTER LIMITS (1.7), EXTRACT, FORMAT AND SUMMARIZE JONES DAY APRIL 2014 INVOICE (3.4). RECALCULATE HOURS IN DESCRIPTION AND COMPARE TO AMOUNT BILLED (1.1)		
06/04/2014	JEG	ERNST & YOUNG MARCH INVOICE REVIEW: CONTINUE CHECKING FOR INCONSISTENT TIME ENTRIES.	1.40	380.80
06/04/2014	JEG	ERNST & YOUNG MARCH 2014 INVOICE REVIEW: SUMMARIZE RESULTS OF MARCH INVOICE REVIEW FOR DISCUSSION WITH M.MCMICKLE.	0.40	108.80
06/05/2014	MMM	REVIEW CONWAY MACKENZIE MARCH INVOICE AND PROVIDE ADDITIONAL COMMENTS PURSUANT TO THE FEE REVIEW ORDER.	3.40	1,162.80
06/06/2014	JEG	CONWAY MACKENZIE MARCH INVOICE REVIEW: CONFERENCE WITH M.MCMICKLE TO ANSWER QUESTIONS RE: MARCH INVOICE REVIEW.	0.10	27.20
06/06/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE BROOKS WILKINS MAY 2014 INVOICE.	1.40	218.40
06/06/2014	MCP	REFORMAT CONWAY MACKENZIE MARCH 2014 INVOICE	0.40	62.40
06/06/2014	MMM	PREPARE ANALYSIS OF GLOBAL ALLOCATION OF CONWAY MACKENZIE PROFESSIONAL FEES BETWEEN JUNIOR AND SENIOR PROFESSIONALS IN CONNECTION WITH REVIEW OF MARCH INVOICE.	0.30	102.60
06/06/2014	MMM	REVIEW MARCH EXPENSES SUBMITTED BY CONWAY MACKENZIE.	0.30	102.60
06/06/2014	MMM	TELEPHONE CONFERENCE WITH J. GILLIS RE: DISCUSS AND RESOLVE ITEMS FLAGGED AS IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES RE: CONWAY MACKENZIE MARCH INVOICE REVIEW.	0.10	34.20
06/06/2014	MMM	DRAFT EMAIL TO G. GOUVEIA WITH SUMMARY ASSESSMENT OF CONWAY MACKENZIE'S MARCH INVOICE REVIEW.	0.30	102.60
06/06/2014	MMM	REVIEW ERNST & YOUNG'S MARCH INVOICE AND PROVIDE ADDITIONAL COMMENTS TO SPREADSHEET.	3.10	1,060.20
06/09/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE DYKEMA MARCH 2014 INVOICE.	1.10	171.60
06/09/2014	MCP	REFORMAT ERNST AND YOUNG MARCH INVOICE.	0.40	62.40
06/09/2014	MMM	PREPARE SPREADSHEET ANALYZING GLOBAL ALLOCATION OF ERNST & YOUNG PROFESSIONAL FEES BETWEEN SENIOR AND JUNIOR PROFESSIONALS FOR MARCH INVOICE.	0.30	102.60
06/09/2014	MMM	FINAL REVIEW OF ERNST & YOUNG MARCH INVOICE AND COMMENTS MADE ON SPREADSHEET.	0.40	136.80
06/09/2014	MMM	DRAFT EMAIL TO P. ROBERTS SUMMARIZING REVIEW OF ERNST & YOUNG MARCH INVOICE.	0.40	136.80
06/09/2014	MMM	REVIEW CONWAY MACKENZIE RESPONSES TO FEE REVIEWER'S COMMENTS FOR FEBRUARY FOR ADEQUACY AND COMPLETENESS.	1.30	444.60
06/10/2014	MMM	REVIEW ERNST & YOUNG REVISED JULY AND SEPTEMBER INVOICES AND CONFIRM FEE REVIEWER COMMENTS AND DUPLICATE EXPENSES WERE ADDRESSED.	0.50	171.00

06/16/2014	SRK	REVIEW LAZARD JANUARY 2014 FINAL REPORT AND RESPOND TO FEE EXAMINER	0.20	90.00
06/16/2014	MMM	TRACK RECEIPT OF OTTENWESS AND BROOKS WILKINS INVOICES.	0.10	34.20
06/17/2014	MCP	EXTRACT, FORMAT, AND SUMMARIZE OTTENWESS MAY 2014 INVOICE.	0.40	62.40
06/18/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE MILLER CANFIELD APRIL 2014 INVOICE.	1.60	249.60
06/18/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE KILPATRICK APRIL 2014 INVOICE.	0.40	62.40
06/18/2014	JEG	CONWAY MACKENZIE APRIL 2014 INVOICE REVIEW: COMPARE APRIL INVOICE SUMMARY TO PRIOR MONTHS FOR CONSISTENCY.	0.10	27.20
06/18/2014	JEG	CONWAY MACKENZIE APRIL 2014 INVOICE REVIEW: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	1.10	299.20
06/18/2014	JEG	CONWAY MACKENZIE APRIL 2014 INVOICE REVIEW: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE AND REPETITIVE TIME ENTRIES.	1.90	516.80
06/19/2014	MMM	REVIEW CONWAY MACKENZIE'S RESPONSES TO FEE EXAMINERS' COMMENTS FOR FEBRUARY INVOICE FOR ADEQUACY AND COMPLETENESS.	1.10	376.20
06/19/2014	MMM	REVIEW REVISED INVOICE SUBMITTED BY CONWAY MACKENZIE FOR JANUARY AND CONFIRM ALL ADJUSTMENTS FOR FEE EXAMINER COMMENTS WERE PROPERLY MADE.	0.30	102.60
06/19/2014	MMM	TRACK RECEIPT OF ERNST & YOUNG AND MILLER CANFIELD INVOICES.	0.10	34.20
06/19/2014	JEG	CONWAY MACKENZIE APRIL 2014 INVOICE REVIEW: CHECK FOR INCONSISTENT TIME ENTRIES.	3.40	924.80
06/20/2014	MCP	EXTRACT, FORMAT, SUMMARIZE ERNST AND YOUNG APRIL 2014.	2.80	436.80
06/25/2014	MCP	REVIEW APRIL 2014 SPREADSHEETS FOR PROPER AND CONSISTENT FORMATTING	1.10	171.60
06/25/2014	MCP	EXTRACT, FORMAT AND SUMMARIZE BROOKS WILKINS APRIL 2014 REVISED INVOICE.	0.60	93.60
06/25/2014	MMM	REVIEW TWELVE APRIL SPREADSHEETS PRIOR TO TRANSMITTING TO FEE EXAMINER REVIEW TEAMS (1.2); DRAFT EMAIL WITH REVIEW COMMENTS TO STAFF CONSULTANT(.1).	1.30	444.60
06/25/2014	MMM	TRANSMIT TWELVE SPREADSHEETS TO FEE EXAMINER REVIEW TEAMS.	0.40	136.80
06/25/2014	JEG	CONWAY MACKENZIE APRIL 2014 INVOICE REVIEW: CONTINUE CHECKING FOR INCONSISTENT TIME ENTRIES.	2.80	761.60
06/25/2014	JEG	CONWAY MACKENZIE APRIL 2014 INVOICE REVIEW: PREPARE SUMMARY OF REVIEW RESULTS FOR DISCUSSION WITH M.MCMICKLE.	0.50	136.00
06/26/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE DYKEMA REVISED APRIL 2014 INVOICE.	0.90	140.40
06/26/2014	MMM	REVIEW DYKEMA SPREADSHEET FOR APRIL PRIOR TO TRANSMITTING TO FEE EXAMINER REVIEW TEAM.	0.10	34.20

06/26/2014	JEG	ERNST & YOUNG APRIL INVOICE REVIEW: CHECK FOR IMPROPER ALLOCATION OF PROFESSIONAL RESOURCES.	0.70	190.40
06/26/2014	JEG	ERNST & YOUNG APRIL INVOICE REVIEW: CHECK FOR INSUFFICIENT DESCRIPTION AND DUPLICATE OR REPETITIVE ENTRIES.	0.80	217.60
06/26/2014	JEG	ERNST & YOUNG APRIL INVOICE REVIEW: CHECK FOR INCONSISTENT TIME ENTRIES.	2.00	544.00
06/30/2014	SRK	REVIEW NUMEROUS E-MAILS FROM FEE EXAMINER TRANSMITTING MARCH PRELIMINARY REPORTS	0.20	90.00
06/30/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE MILLIMAN MAY 2014 INVOICE.	0.80	124.80
06/30/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE GLC ADVISORS APRIL 2014 INVOICE	1.00	156.00
06/30/2014	MCP	FORMAT, EXTRACT AND SUMMARIZE WALLER LANDSEN APRIL 2014 WATER AND SEWER INVOICES.	5.40	842.40
06/30/2014	MCP	FORMAT, EXTRACT, AND SUMMARIZE JOHN S YOUNG APRIL 2014 INVOICE.	0.40	62.40
06/30/2014	MMM	TRACK RECEIPT OF MULTIPLE MAY INVOICES.	0.60	205.20
06/30/2014	MMM	TRACK RECEIPT AND PRELIMINARY REVIEW OF INVOICES FOR NEW PROFESSIONALS (.4); DRAFT EMAIL TO STAFF WITH SPECIFIC INSTRUCTIONS TO PREPARE INITIAL SPREADSHEETS FOR EACH (.2).	0.60	205.20
				16,828.80
EXPENSES				
06/30/2014	EXP	PRINTED COPY CHARGE JUNE 2014		3.00
				3.00
Total amount of this invoice				\$16,831.80

Invoice payable upon receipt. Thank you for this opportunity to be of service.